

CANTOR COLBURN LLP  
55 GRIFFIN ROAD SOUTH  
BLOOMFIELD, CT 06002  
PHONE: (860) 286-2929

April 5, 2007

Delphi Technologies, Inc.  
Legal Staff - M/C 480-410-202  
P.O. Box 5052  
Troy, Michigan 48007-5052  
Michael D. Smith

Services Thru: 03/31/07

Our Reference DE3-0274 DP- [REDACTED]: [REDACTED] of [REDACTED]  
[REDACTED]

Professional Services	Hours	Amount
03/20/2007 KJM Review office action ( \$330.00/Hr)	.50	165.00
03/20/2007 GJO Review office action and prior office action response ( \$255.00/Hr)	.50	127.50
03/26/2007 GJO Formulate response strategies ( \$255.00/Hr)	.30	76.50
Total Professional Services . . . . .	\$369.00	
Total This Bill . . . . .		\$369.00

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Services Thru: 03/31/07

Our Reference DE3-0302

DP- [REDACTED]  
Processing

Professional Services	Hours	Amount
03/19/2007 JFB Examine Office Action from USPTO and prepare response to Office Action ( \$250.00/Hr)	2.00	500.00
03/20/2007 JFB Prepare response to office action from USPTO ( \$250.00/Hr)	6.10	1,525.00
Total Professional Services . . . . .	\$2,025.00	
Adjustment . . . . .	(\$375.00)	
Total Professional Services . . . . .	\$1,650.00	
Disbursements		
Postage		1.26
Total Disbursements . . . . .	\$1.26	
Total This Bill . . . . .		\$1,651.26

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Services Thru: 03/31/07

Our Reference DE3-0368 DP- [REDACTED] & [REDACTED]: [REDACTED]  
by [REDACTED]

Professional Services	Hours	Amount
03/12/2007 KJM Review Office Action ( \$330.00/Hr)	.50	165.00
Total Professional Services . . . . .		\$165.00
Disbursements		
Federal Express		26.60
Photocopies		4.20
Total Disbursements . . . . .		\$30.80
Total This Bill . . . . .		\$195.80

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Services Thru: 03/31/07

Our Reference DE3-0391 DP- [REDACTED]: [REDACTED] and [REDACTED]  
[REDACTED]

Professional Services	Hours	Amount
03/01/2007 GJO Prepare Application ( \$255.00/Hr)	1.50	382.50
03/05/2007 GJO Prepare Application and patent search ( \$255.00/Hr)	1.50	382.50
Total Professional Services . . . . .		\$765.00
Total This Bill . . . . .		\$765.00

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Services Thru: 03/31/07

Our Reference DE3-0392

DP- [REDACTED]: [REDACTED]  
for [REDACTED]

Professional Services	Hours	Amount
03/01/2007 JFB Prepare Application ( \$250.00/Hr)	1.20	300.00
03/02/2007 JFB Prepare Application ( \$250.00/Hr)	8.00	2,000.00
03/05/2007 JFB Prepare Application ( \$250.00/Hr)	2.80	700.00
03/21/2007 JFB Prepare Application ( \$250.00/Hr)	1.70	425.00
Total Professional Services . . . . .	\$3,425.00	
Adjustment . . . . .	(\$1,660.00)	
Total Professional Services . . . . .	\$1,765.00	
Total This Bill . . . . .		\$1,765.00

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Services Thru: 03/31/07

Our Reference DE3-0395 DP- [REDACTED] : [REDACTED] and [REDACTED]  
[REDACTED]

Professional Services	Hours	Amount
03/01/2007 GJO Prepare Application ( \$255.00/Hr)	1.00	255.00
Total Professional Services . . . . .	\$255.00	
Total This Bill . . . . .		\$255.00

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Michael D. Smith

Services Thru: 03/31/07

Our Reference DE3-0397

DP- [REDACTED]: [REDACTED]

Professional Services	Hours	Amount
03/22/2007 KJM Review disclosure ( \$330.00/Hr)	.50	165.00
03/26/2007 KJM Review disclosure ( \$330.00/Hr)	.80	264.00
03/29/2007 KJM Review application ( \$330.00/Hr)	.50	165.00
03/29/2007 GJO Review Disclosure ( \$255.00/Hr)	.50	127.50

Total Professional Services . . . . . \$721.50

Disbursements

Federal Express 21.77

Total Disbursements . . . . . \$21.77

Total This Bill . . . . . \$743.27

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Michael D. Smith

Services Thru: 03/31/07

Our Reference DE3-0398 DP- [REDACTED] for [REDACTED]  
[REDACTED]

Professional Services	Hours	Amount
03/26/2007 KJM Review disclosure ( \$330.00/Hr)	.50	165.00
03/26/2007 JPM Discuss new application with D. Minley and K. Murphy ( \$280.00/Hr)	.30	84.00
03/27/2007 DPM Prepare Application ( \$220.00/Hr)	7.00	1,540.00
03/28/2007 DPM Prepare Application ( \$220.00/Hr)	5.80	1,276.00
Total Professional Services . . . . .		\$3,065.00
Disbursements		
Federal Express		21.77
Total Disbursements . . . . .		\$21.77
Total This Bill . . . . .		\$3,086.77



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Services Thru: 03/31/07

Our Reference DE3-0399 DP- [REDACTED]  
[REDACTED] for ...

Professional Services	Hours	Amount
03/29/2007 KJM Review disclosure ( \$330.00/Hr)	.50	165.00
Total Professional Services . . . . .		\$165.00
Disbursements		
Federal Express		22.00
Total Disbursements . . . . .		\$22.00
Total This Bill . . . . .		\$187.00

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Delphi Technologies, Inc.  
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Chuck Veenstra

Services Thru: 03/31/07

Our Reference DE4-0012D DP- [REDACTED]: [REDACTED]  
and Method

Professional Services	Hours	Amount
03/01/2007 CCB Prepare Missing Parts for filing in U.S. Patent and Trademark Office ( \$320.00/Hr)	.80	256.00
Total Professional Services . . . . .	\$256.00	
Disbursements		
03/01/2007 Government Fee for Filing		1,000.00
03/01/2007 Government Fee for Filing		120.00
03/01/2007 Government Fee for Filing		130.00
03/01/2007 Government Fee for Filing		50.00
Postage		2.79
Total Disbursements . . . . .	\$1,302.79	
Total This Bill . . . . .		\$1,558.79